

ESTIMATE SUMMARY

11:59:27

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 CONTID: C19275 ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 19275-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: I25A SURFACE TREATMENT MP 0-7.5  
 TIME CHARGED: 111.5 DAYS TIME ALLOW: 155 WORK DAYS  
 PERCENT TIME: 71.94 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: IM025A-023  
 I25A SURFACE TREATMENT MP 0-7.5  
 NAME OF ROAD: 025A  
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:  
 APC SOUTHERN CONSTRUCTION COMPANY, LLC  
 14802 W. 44th AVENUE  
 GOLDEN CO 80403 303 279-6611  
 PAY PERIOD ENDING 12/31/2013 DATE TIME STARTED 06/01/2013  
 DATE LET 05/02/2013 DATE WORK BEGAN  
 DATE AWARDED 05/07/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 05/15/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/01/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,635,071.13 PARTICIPATING	\$ 4,143,151.24	\$ 503,982.69
AWARD PROJECT AMT: \$ 7,431,588.43 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 47.98% TOTAL EARNINGS	4,143,151.24	503,982.69
FUNDS AVAILABLE: \$ 4,491,919.89 STOCKPILED MATERIALS	572,430.03	572,430.03
	GROSS EARNINGS 4,715,581.27	1,076,412.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-109,294.54	-9,119.48
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,606,286.73	1,067,293.24
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,606,286.73	1,067,293.24
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,067,293.24

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0004	202-00035	Rem Pipe Change Order 5	500.000	21.000		
			LF	120.000	2,880.00	
			24.00000	141.000		3,384.00
0005	202-00090	*Removal of Delineator	576.000	0.000		
			EACH	0.000	0.00	
			5.18000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	345,291.000	133,329.100		
			SY	0.000	0.00	
			1.25000	133,329.100		166,661.38
0015	202-01130	*Removal of Guardrail Type 3	60,875.000	54,633.000		
			LF	5,300.000	8,215.00	
			1.55000	59,933.000		92,896.15
0020	202-01300	*Removal of End Anchorage	54.000	44.000		
			EACH	6.000	465.84	
			77.64000	50.000		3,882.00
0025	203-00060	Embankment Material (Complete In Place)	25.000	0.000		
			CY	0.000	0.00	
			81.59000	0.000		0.00
0030	203-01500	Blading	45.000	0.000		
			HOURL	0.000	0.00	
			126.10000	0.000		0.00
0035	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			275.37000	0.000		0.00
0040	207-00205	Topsoil	95.000	0.000		
			CY	0.000	0.00	
			29.47000	0.000		0.00
0045	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			3.82000	0.000		0.00
0050	208-00020	Silt Fence	200.000	0.000		
			LF	0.000	0.00	
			1.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	208-00045	*Concrete Washout Structure	5.000	4.000		
			EACH	0.000	0.00	
			764.92000	4.000		3,059.68
0060	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,223.88	
			1,223.88000	1.000		1,223.88
0065	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			50.53000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			80.97000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOUR	0.000	0.00	
			178.48000	0.000		0.00
0080	208-00205	Erosion Control Supervisor	80.000	62.000		
			HOUR	11.000	841.39	
			76.49000	73.000		5,583.77
0085	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			310.56000	0.000		0.00
0090	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			611.94000	0.000		0.00
0095	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,549.74000	0.000		0.00
0100	213-00003	Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			611.94000	0.000		0.00
0105	213-00061	Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	216-00201	Soil Retention Blanket (Straw-Coconut)	220.000	0.000		
			SY	0.000	0.00	
			3.06000	0.000		0.00
0115	240-00010	Removal of Nests	10.000	10.000		
			HOOR	0.000	0.00	
			40.80000	10.000		408.00
0120	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			3.06000	0.000		0.00
0125	304-09000	Aggregate Base Course (Special)	2,000.000	0.000		
			CY	0.000	0.00	
			55.59000	0.000		0.00
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4,340.000	1,007.380		
			TON	0.000	0.00	
			101.04000	1,007.380		101,785.68
0135	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	53,000.000	17,719.280		
			TON	989.490	70,253.79	
			71.00000	18,708.770		1,328,322.67
0135		MATERIAL ALLOWANCE HMA Aggregate Pino Pit		0.000		
			TON	11,010.510	179,691.52	
			16.32000	11,010.510		179,691.52
0135		MATERIAL ALLOWANCE HMA Aggregate Plant Site		0.000		
			TON	14,425.830	344,633.07	
			23.89000	14,425.830		344,633.08
0135		MATERIAL ALLOWANCE RAP Processing Cost		0.000		
			TON	5,399.039	48,105.44	
			8.91000	5,399.039		48,105.44
0140	411-10255	Emulsified Asphalt (Slow-Setting)	17,267.000	11,550.000		
			GAL	550.000	1,600.50	
			2.91000	12,100.000		35,211.00
0141	420-00113	Geotextile (Drain) (CL 2) Change Order 5	175.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0142	506-00206	Riprap (6 In) Change Order 5	35.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0143	507-00400	Bitum S and D Pave (Asph) Change Order 5	100.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0144	603-50018	18 In Plastic Pipe Change Order 5	1,790.000	550.000		
			LF	1,240.000	62,000.00	
			50.00000	1,790.000		89,500.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	60,850.000	54,276.250		
			LF	5,575.000	101,019.00	
			18.12000	59,851.250		1,084,504.65
0146	604-00305	Inlet Ty C (5 Ft) CO 6	0.000	0.000		
			EACH	0.000	0.00	
			5,406.00000	0.000		0.00
0150	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	525.000	525.000		
			LF	0.000	0.00	
			24.48000	525.000		12,852.00
0155	606-01320	*End Anchorage Type 3B	2.000	1.000		
			EACH	0.000	0.00	
			465.84000	1.000		465.84
0160	606-01340	*End Anchorage Type 3D	24.000	21.000		
			EACH	2.000	1,335.40	
			667.70000	23.000		15,357.10
0165	606-01370	*Transition Type 3G	8.000	3.000		
			EACH	1.000	1,159.42	
			1,159.42000	4.000		4,637.68
0170	606-01380	*Transition Type 3H	8.000	5.000		
			EACH	0.000	0.00	
			750.52000	5.000		3,752.60
0175	606-01395	*Transition Type 3L	5.000	3.000		
			EACH	2.000	1,697.72	
			848.86000	5.000		4,244.30

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CAT NO0200 ROADWAY						
0180	606-01460	*Median Terminal	0.000	0.000		
			EACH	0.000	0.00	
			3,364.39000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	25.000	20.000		
			EACH	2.000	3,861.28	
			1,930.64000	22.000		42,474.08
0186	609-60011	Curb Ty 6 M Change Order 5	1,715.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0190	612-00001	Delineator (Type I)	400.000	0.000		
			EACH	0.000	0.00	
			20.70000	0.000		0.00
0195	612-00002	Delineator (Type II)	100.000	0.000		
			EACH	0.000	0.00	
			22.77000	0.000		0.00
0200	612-00003	Delineator (Type III)	50.000	0.000		
			EACH	0.000	0.00	
			24.84000	0.000		0.00
0205	612-00075	Reflector Strip (6 Inch)	110.000	0.000		
			EACH	0.000	0.00	
			41.41000	0.000		0.00
0210	614-00012	Sign Panel (Class II)	48.000	0.000		
			SF	0.000	0.00	
			28.99000	0.000		0.00
0215	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	42.000	0.000		
			LF	0.000	0.00	
			27.43000	0.000		0.00
0216	615-00030	Emb Prot Ty 3 Change Order 5	33.000	15.000		
			EACH	18.000	24,300.00	
			1,350.00000	33.000		44,550.00
0217	615-00050	Emb Prot Ty 5 Change Order 5	16.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	200,000.00	
			500,000.00000	1.000		500,000.00
0225	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	5,099.49	
			10,198.98000	0.500		5,099.49
0230	627-00005	*Epoxy Pavement Marking	750.000	0.000		
			GAL	0.000	0.00	
			67.31000	0.000		0.00
0235	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,000.000	365.400		
			GAL	17.300	599.96	
			34.68000	382.700		13,272.04
0240	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,686.000	0.000		
			SF	0.000	0.00	
			10.96000	0.000		0.00
0245	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	8.000	0.000		
			SF	0.000	0.00	
			32.64000	0.000		0.00
0250	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	70.000	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00
0255	630-00000	*Flagging	4,000.000	2,503.000		
			HOOR	182.250	4,550.78	
			24.97000	2,685.250		67,050.69
0260	630-00007	*Traffic Control Inspection	80.000	41.000		
			DAY	15.000	3,901.05	
			260.07000	56.000		14,563.92
0265	630-00012	*Traffic Control Management	167.000	96.000		
			DAY	10.000	8,322.40	
			832.24000	106.000		88,217.44
0266	630-80001	Flash Beacon (Port) CO 2	8.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00

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CAT NO0200 ROADWAY						
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			208.06000	0.000		0.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	11.500		
			EACH	0.000	0.00	
			52.01000	11.500		598.12
0280	630-80342	*Construction Traffic Sign (Panel Size B)	82.000	38.000		
			EACH	0.000	0.00	
			62.42000	38.000		2,371.96
0285	630-80343	*Construction Traffic Sign (Panel Size C)	70.000	35.000		
			EACH	0.000	0.00	
			72.82000	35.000		2,548.70
0290	630-80344	*Construction Traffic Sign (Special)	407.000	203.500		
			SF	0.000	0.00	
			20.81000	203.500		4,234.84
0295	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			13,003.69000	1.500		19,505.54
0300	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			1,820.52000	2.000		3,641.04
0305	630-80360	*Drum Channelizing Device	221.000	110.500		
			EACH	0.000	0.00	
			26.01000	110.500		2,874.11
0310	630-80370	Concrete Barrier (Temporary)	2,100.000	1,050.000		
			LF	0.000	0.00	
			20.01000	1,050.000		21,010.50
0311	630-80375	Inst Conc Barrier (Temp) Change Order 6	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0315	630-80380	*Traffic Cone	800.000	210.000		
			EACH	0.000	0.00	
			18.73000	210.000		3,933.30



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CAT NO0200 ROADWAY						
0320	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			4,161.18000	1.000		4,161.18
0325	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			27,047.69000	1.500		40,571.54
0326	614-80006	Surface Condition Analyzer	1.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0330	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70018	F/A Roadway Smoothness Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	7,987.120		
			F A	-751.210	-751.21	
			1.00000	7,235.910		7,235.91
0355	700-70021	F/A On-The-Job Trainee	4,000.000	1,418.000		
			HOUR	1,407.000	1,407.00	
			1.00000	2,825.000		2,825.00
0360	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70031	F/A INTERIM SURFACE REPAIR	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,081,010.11	\$ 1,076,412.72 \$ 4,422,581.82
CAT NO0300 P-19-U						
0375	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,533.000	2,533.000		
			SY	0.000	0.00	
			5.75000	2,533.000		14,564.75
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			191.41000	0.000		0.00
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0390	202-00520	*Removal of Expansion Joint Material	424.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0395	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	293.000	24.760		
			TON	0.000	0.00	
			71.00000	24.760		1,757.96
0400	515-00120	*Waterproofing (Membrane)	458.000	458.000		
			SY	0.000	0.00	
			14.04000	458.000		6,430.32
0405	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	1,200.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0410	518-03000	*Sawing and Sealing Bridge Joint	0.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0415	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			601.29000	0.000		0.00

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CAT NO0300 P-19-U						
0420	601-06300	*Cement Grout	2.000	0.000		
			CF	0.000	0.00	
			832.24000	0.000		0.00
0425	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0300	CURRENT AMT \$	199,884.95 \$	0.00 \$
CAT NO0301 P-18-BP						
0430	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,465.000	2,465.000		
			SY	0.000	0.00	
			5.75000	2,465.000		14,173.75
0435	202-00425	*Removal of Bridge Railing	314.000	314.000		
			LF	0.000	0.00	
			8.28000	314.000		2,599.92
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	33.280	33.280		
			SY	0.000	0.00	
			191.41000	33.280		6,370.12
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0450	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,120.89000	1.000		3,120.89
0455	206-00065	*Structure Backfill (Flow-Fill)	3.000	3.000		
			CY	0.000	0.00	
			665.79000	3.000		1,997.37
0460	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	170.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0465	515-00120	*Waterproofing (Membrane)	1,040.000	837.000		
			SY	0.000	0.00	
			14.04000	837.000		11,751.48

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 P-18-BP							
0470	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	95.000	0.000			
			LF	0.000	0.00		
			124.84000	0.000		0.00	
0475	518-03000	*Sawing and Sealing Bridge Joint	95.000	0.000			
			LF	0.000	0.00		
			13.52000	0.000		0.00	
0480	601-03040	*Concrete Class D (Bridge)	10.950	10.950			
			CY	0.000	0.00		
			707.40000	10.950		7,746.03	
0485	601-03041	*Concrete Class D (Bridge) (Special)	2.590	2.590			
			CY	0.000	0.00		
			601.29000	2.590		1,557.34	
0486	900-00007	Added Item (Each)/ Galvanic Anode P-19-BP	74.000	74.000			
			EACH	0.000	0.00		
			55.00000	74.000		4,070.00	
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.44000	0.000		0.00	
0495	606-11010	*Bridge Rail Type 10R	314.000	314.000			
			LF	0.000	0.00		
			86.44000	314.000		27,142.16	
0500	613-01200	2 Inch Electrical Conduit (Plastic)	316.000	316.000			
			LF	0.000	0.00		
			4.16000	316.000		1,314.56	
			CAT 0301	CURRENT AMT \$	109,907.94 \$	0.00 \$	81,843.62
CAT NO0302 P-18-BQ							
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,303.000	1,303.000			
			SY	0.000	0.00		
			5.75000	1,303.000		7,492.25	
0510	202-00425	*Removal of Bridge Railing	302.000	302.000			
			LF	0.000	0.00		
			8.28000	302.000		2,500.56	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 P-18-BQ						
0515	202-00453	*Removal of Portions of Present Structure (Class 2)	34.640	34.640		
			SY	0.000	0.00	
			191.41000	34.640		6,630.44
0520	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0525	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,120.89000	1.000		3,120.89
0530	206-00065	*Structure Backfill (Flow-Fill)	5.000	5.000		
			CY	0.000	0.00	
			665.79000	5.000		3,328.95
0535	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	123.000	42.630		
			TON	0.000	0.00	
			71.00000	42.630		3,026.73
0540	515-00120	*Waterproofing (Membrane)	753.000	621.000		
			SY	0.000	0.00	
			14.04000	621.000		8,718.84
0545	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	71.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0550	518-03000	*Sawing and Sealing Bridge Joint	71.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00
0555	601-03040	*Concrete Class D (Bridge)	10.530	10.530		
			CY	0.000	0.00	
			707.40000	10.530		7,448.92
0560	601-03041	*Concrete Class D (Bridge) (Special)	3.470	3.470		
			CY	0.000	0.00	
			601.29000	3.470		2,086.48
0561	900-00007	Added Item (Each)/ Galvanic Anode P-18-BQ	96.000	96.000		
			EACH	0.000	0.00	
			55.00000	96.000		5,280.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 P-18-BQ						
0565	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
0570	606-11010	*Bridge Rail Type 10R	302.000	302.000		
			LF	0.000	0.00	
			86.44000	302.000		26,104.88
0575	613-01200	2 Inch Electrical Conduit (Plastic)	304.000	304.000		
			LF	0.000	0.00	
			4.16000	304.000		1,264.64
			CAT 0302	CURRENT AMT \$	94,386.69 \$	0.00 \$
						77,003.58
CAT NO0303 P-18-BN						
0580	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,287.000	1,287.000		
			SY	0.000	0.00	
			5.75000	1,287.000		7,400.25
0585	202-00453	*Removal of Portions of Present Structure (Class 2)	56.000	56.000		
			SY	0.000	0.00	
			191.41000	56.000		10,718.96
0590	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0595	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	137.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0600	515-00120	*Waterproofing (Membrane)	837.000	660.000		
			SY	0.000	0.00	
			14.04000	660.000		9,266.40
0605	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0610	518-03000	*Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 P-18-BN						
0615	601-03041	*Concrete Class D (Bridge) (Special)	3.800	3.800		
			CY	0.000	0.00	
			601.29000	3.800		2,284.90
0616	900-00007	Added Item (Each)/ Galvanic Anode P-18-BN	58.000	30.000		
			EACH	0.000	0.00	
			55.00000	30.000		1,650.00
0620	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.44000	0.000		0.00
			CAT 0303	CURRENT AMT \$	54,757.79 \$	0.00 \$
						31,320.51
CAT NO0304 P-18-BO						
0625	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,338.000	1,338.000		
			SY	0.000	0.00	
			5.75000	1,338.000		7,693.50
0630	202-00453	*Removal of Portions of Present Structure (Class 2)	69.000	69.000		
			SY	0.000	0.00	
			191.41000	69.000		13,207.29
0635	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			260.07000	0.000		0.00
0640	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	139.000	95.150		
			TON	0.000	0.00	
			71.00000	95.150		6,755.65
0645	515-00120	*Waterproofing (Membrane)	852.000	692.000		
			SY	0.000	0.00	
			14.04000	692.000		9,715.68
0650	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	70.000	0.000		
			LF	0.000	0.00	
			124.84000	0.000		0.00
0655	518-03000	*Sawing and Sealing Bridge Joint	70.000	0.000		
			LF	0.000	0.00	
			13.52000	0.000		0.00

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CAT NO0304 P-18-BO							
0660	601-03041	*Concrete Class D (Bridge) (Special)	6.570	6.570			
			CY	0.000	0.00		
			601.29000	6.570		3,950.48	
0665	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			2.44000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	56,367.55 \$	0.00 \$	41,322.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0670	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,298.46000	1.000		15,298.46	
0675	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,397.95000	1.000		20,397.95	
0680	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,059.69000	1.000		3,059.69	
			CAT 0400	CURRENT AMT \$	38,756.10 \$	0.00 \$	38,756.10
			PROJECT TOTAL	CURRENT AMT \$	8,635,071.13 \$	1,076,412.72 \$	4,715,581.26